

MARKUS WILLIAMS YOUNG & ZIMMERMANN LLC

1700 LINCOLN STREET, SUITE 4550
DENVER, CO 80203
(303) 830-0800
www.MarkusWilliams.com
TAX ID 84-1292298

March 8, 2018

Invoice No.: 99379

Terry Odom, CEO
Powell Valley Healthcare, Inc.
777 Avenue H
Powell, WY 82435

RE: Powell Valley Healthcare, Inc.
11278.002 Restructure/Reorganization

PROFESSIONAL SERVICES:

			Hours	
02/02/2018	BTH	Review open items pending in case and draft and file related withdrawal of pending motions.	0.50	147.50
02/16/2018	JFY	Attend to post confirmation issues.	0.50	197.50
		TOTAL SERVICES	1.00	345.00

EXPENSES:

		Photocopies	169.20
		Postage	31.96
		TOTAL EXPENSES Thru 02/28/2018	201.16
		TOTAL THIS INVOICE	546.16
		Previous Balance	\$10,763.22
02/26/2018		Payment received	-6,165.45
		TOTAL OUTSTANDING INVOICES	<u>\$5,143.93</u>

Your trust account balance is

	Opening Balance	\$86,141.07
02/23/2018	Ck #10190	29,823.07
02/26/2018	Dec Interim Billing Payment	
	PAYEE: MARKUS WILLIAMS YOUNG & ZIMMERMANN LL	-29,823.07
	Closing Balance	<u>\$86,141.07</u>

PAYABLE UPON RECEIPT

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March 8, 2018

Invoice No.: 99380

Terry Odom, CEO
Powell Valley Healthcare, Inc.
777 Avenue H
Powell, WY 82435

RE: Powell Valley Healthcare, Inc.
11278.007 Required Reports

PROFESSIONAL SERVICES:

			Hours	
02/21/2018	BTH	Review monthly operating report for January 2018 and prepare the same for filing (.4).	0.40	118.00
TOTAL SERVICES			0.40	118.00
TOTAL THIS INVOICE				118.00
Previous Balance				\$2,330.50
02/26/2018		Payment received		-324.50
TOTAL OUTSTANDING INVOICES				<u>\$2,124.00</u>

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March 8, 2018

Invoice No.: 99381

Terry Odom, CEO
Powell Valley Healthcare, Inc.
777 Avenue H
Powell, WY 82435

RE: Powell Valley Healthcare, Inc.
11278.008 Claims

PROFESSIONAL SERVICES:

			Hours	
02/07/2018	BTH	Address assignment of creditor claims.	0.30	88.50
02/23/2018	JMS	Conference with B. Hunsicker re prepetition claims.	0.80	248.00
		TOTAL SERVICES	1.10	336.50
		TOTAL THIS INVOICE		336.50
		Previous Balance		\$5,685.50
02/26/2018		Payment received		-1,310.00
		TOTAL OUTSTANDING INVOICES		<u>\$4,712.00</u>

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March 8, 2018

Invoice No.: 99382

Terry Odom, CEO
Powell Valley Healthcare, Inc.
777 Avenue H
Powell, WY 82435

RE: Powell Valley Healthcare, Inc.
11278.013 Insurance Issues

PROFESSIONAL SERVICES:

			Hours	
02/09/2018	BTH	Address inquiry from Lexington re resolution of SIR amounts.	0.50	147.50
		TOTAL SERVICES	0.50	147.50
		TOTAL THIS INVOICE		147.50
		Previous Balance		\$74,569.38
02/26/2018		Payment received		-14,566.00
		TOTAL OUTSTANDING INVOICES		<u>\$60,150.88</u>

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March 8, 2018

Invoice No.: 99383

Terry Odom, CEO
Powell Valley Healthcare, Inc.
777 Avenue H
Powell, WY 82435

RE: Powell Valley Healthcare, Inc.
11278.014 Plan and Disclosure Statement

PROFESSIONAL SERVICES:

			Hours	
02/01/2018	BTH	Review and revise proposed press release and forward the same to T. Odom for approval.	0.30	88.50
	JFY	Review and analyze post confirmation issues and items necessary to address prior to effective date; Preparation of press release for Hospital to consider.	1.40	553.00
02/02/2018	JMS	Draft notice of dismissal of adversary proceeding; Coordinate signatures of all counsel to case; File same.	1.30	403.00
02/05/2018	JMS	Conference with the Court re filing a response to request for status conference; Follow-up re same.	0.30	93.00
02/06/2018	BTH	Address effective date inquiry from client; Phone conference with S. Goldstein to address post-confirmation matters; Continue to address post-confirmation matters to ensure compliance with confirmed Plan.	1.20	354.00
02/09/2018	BTH	Phone conference with S. Goldstein and address follow-up matters related thereto.	0.40	118.00
02/12/2018	BTH	Address matters related to post-confirmation (.3); Review UCC interim fee application and status of professional claims in case (.8).	1.10	324.50
02/13/2018	BTH	Review and revise Plan documents (Note, Security Agreement and Trust) to conform to Modified Plan; Review Stipulation for Dec Action and address correspondence related thereto; Address matters to ensure compliance with Effective Date requirements; Address matters re payment of creditors pursuant to terms of Modified Plan; Review, revise and finalize interim fee application for January 2018.	2.90	855.50
02/14/2018	BTH	Attend conference call with T. Copenhaver to address matters related to UMIA Stipulation; Provide final Plan-related documents to client for review and execution; Address post-confirmation matters with S. Goldstein; Address post-confirmation matters with client.	2.80	826.00

			Hours	
02/15/2018	BTH	Continue to address post-confirmation matters.	0.70	206.50
02/23/2018	BTH	Address post-confirmation issues (.3).	0.30	88.50
02/26/2018	BTH	Address matters related to post-confirmation including tardy claim issue (.7).	0.70	206.50
02/27/2018	BTH	Address post-Plan confirmation claim issue; Review Plan and related documents for vesting provision and advise US Trustee of the same; Correspondence with T. Copenhaver; Address creditor inquiry (1.4).	1.40	413.00
02/28/2018	BTH	Address matters to ensure effective date of Plan of March 1; Address creditor inquires for administrative claims (.6).	0.60	177.00
TOTAL SERVICES			15.40	4,707.00
TOTAL THIS INVOICE				4,707.00
Previous Balance				\$61,845.10
02/26/2018		Payment received		-7,457.12
TOTAL OUTSTANDING INVOICES				<u>\$59,094.98</u>

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